

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
70 Auto Salvage	Motor Vehicle Operation	205.00
A & E Frame Shop	Motor Vehicle Operation	5,336.84
A D Hyatt Towing & Recovery	Motor Vehicle Operation	50.00
A Plus Fire & Safety	Maint. & Repairs	742.40
A Plus Fire & Safety	Maint. & Repairs	614.95
A Plus Fire & Safety	Maint. & Repairs	283.33
A To Z Marketing Inc	Printing and Duplicating	61.37
A To Z Marketing Inc	Printing and Duplicating	13.19
A To Z Marketing Inc	Printing and Duplicating	25.38
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	344.26
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	31.36
A-1 Service	Maint. & Repairs	492.00
A-1 Service	Maint. & Repairs	2,903.05
A-1 Service	Maint. & Repairs	153.25
AAA Maintenance	Maint. & Repairs	3,959.89
Aaf International	Supplies and Materials	839.16
Aaf International	Supplies and Materials	2,286.36
Aaf International	Supplies and Materials	4,040.64
Abc Services	Maint. & Repairs	133,032.44
Abc Services	Maint. & Repairs	8,461.00
Abc Services	Maint. & Repairs	48,545.77
Abm Janitorial Services	Maint. & Repairs	36,704.87
Abm Janitorial Services	Maint. & Repairs	18,560.05
Abm Janitorial Services	Maint. & Repairs	1,465.03
Access Control Tech Inc	Maint. & Repairs	3,118.39
Access Control Tech Inc	Maint. & Repairs	881.95
Access Control Tech Inc	Maint. & Repairs	1,213.40
Access Control Tech Inc	Supplies and Materials	405.07
Access Control Tech Inc	Data Processing	3,659.02
Action Security Systems Inc	Maint. & Repairs	1,995.95
Action Security Systems Inc	Maint. & Repairs	170.00
Ad Vance Building Services Inc	Maint. & Repairs	5,002.62
Ad Vance Building Services Inc	Maint. & Repairs	7,359.24
Adecco Employment Services	Prof Services Third Party	2,685.95
Adecco Employment Services	Prof Services Third Party	2,447.37
Adecco Employment Services	Prof Services Third Party	2,555.79
Adt Security Services Inc	Maint. & Repairs	85.37
Adt Security Svcs Inc	Maint. & Repairs	28.96
Advance Auto Parts #3300	Motor Vehicle Operation	93.85
Advanced Professional Generator Services	Maint. & Repairs	4,743.21
Advanced Professional Generator Services	Maint. & Repairs	979.00
Advanced Professional Generator Services	Motor Vehicle Operation	350.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	11,881.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	11,570.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	14,123.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	2,598.38
Air Comfort Heating & Cooling, Llc	Supplies and Materials	1,259.12

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Air Comfort Heating & Cooling, Llc	Maint. & Repairs	8,776.04
Aire Serv Of Middle Tennessee	Maint. & Repairs	454.81
Alamo Water & Sewer Commission	Utilities and Fuel	97.23
Alamo Water & Sewer Commission	Utilities and Fuel	200.34
Alamo Water & Sewer Commission	Utilities and Fuel	96.43
Alan Hayes	Motor Vehicle Operation	41.33
Alessio'S Exterminating Co	Maint. & Repairs	76.00
Alessio'S Exterminating Co	Maint. & Repairs	76.00
Alessio'S Exterminating Co	Maint. & Repairs	76.00
Alexander Chevrolet-Cadillac LLC	Equipment	17,271.00
All About Cleaning Service	Maint. & Repairs	777.00
All About Cleaning Service	Maint. & Repairs	840.00
Allen Printing Co	Printing and Duplicating	2,591.32
Allied Equipment Distributors	Motor Vehicle Operation	112.66
Allied Office Products	Maint. & Repairs	337.50
Allied Waste Services #837	Utilities and Fuel	685.85
Allied Waste Services #837	Utilities and Fuel	887.31
Allied Waste Services #840	Utilities and Fuel	26,063.88
Allied Waste Services #840	Utilities and Fuel	10,936.35
Allied Waste Services #840	Utilities and Fuel	22,778.00
Allied Waste Services #841	Utilities and Fuel	1,996.50
Allied Waste Services #841	Utilities and Fuel	642.00
Allied Waste Services #997	Utilities and Fuel	1,313.10
Allied Waste Services #997	Utilities and Fuel	2,724.41
Allied Waste Svcs Of Nashville Llc	Utilities and Fuel	1,420.00
Allstar Fire Protection Inc	Maint. & Repairs	800.00
Allstar Fire Protection Inc	Maint. & Repairs	1,455.00
Allstar Fire Protection Inc	Maint. & Repairs	5,679.83
American Facalities Janitorial Inc	Maint. & Repairs	497.08
American Lighting & Supply Co Inc	Supplies and Materials	204.00
American Offset Printing Ink, Inc.	Supplies and Materials	639.10
American Offset Printing Ink, Inc.	Supplies and Materials	480.30
American Offset Printing Ink, Inc.	Supplies and Materials	553.90
American Paper & Twine Co	Supplies and Materials	3,914.03
American Paper & Twine Co	Supplies and Materials	6,040.97
American Paper & Twine Co	Inventory	5,368.00
American Paper & Twine Co	Supplies and Materials	19,930.00
American Paper & Twine Co	Inventory	4,568.00
American Paper & Twine Co	Data Processing	20.10
American Paper And Twine	Supplies and Materials	17,823.91
American Paper And Twine	Data Processing	40.21
American Paper And Twine	Supplies and Materials	10,960.72
American Reprographics	Maint. & Repairs	1,145.00
American Reprographics	Maint. & Repairs	649.00
American South Pest Control Llc	Maint. & Repairs	772.00
American South Pest Control Llc	Maint. & Repairs	444.00
American South Pest Control Llc	Maint. & Repairs	510.00

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Vendor	Description	Amount Paid
American Towel And Rental Service, Inc.	Maint. & Repairs	41.50
American Truck And Trailer Repair, Llc	Motor Vehicle Operation	1,829.90
Ameripride	Maint. & Repairs	999.99
Ameripride	Supplies and Materials	14.64
Ameripride	Maint. & Repairs	679.64
Ameripride	Inventory	30.00
Ameripride	Maint. & Repairs	1,190.22
Ameripride	Supplies and Materials	54.98
Ameripride	Inventory	25.00
Ameripride Linen & Apparel Services	Maint. & Repairs	420.91
Ameripride Linen & Apparel Services	Maint. & Repairs	344.52
Ameripride Linen & Apparel Services	Maint. & Repairs	553.93
Ameripride Services, Inc.	Maint. & Repairs	128.99
Appalachian Lawn Care Services	Maint. & Repairs	4,920.00
Appalachian Lawn Care Services	Maint. & Repairs	4,885.00
Appalachian Power	Utilities and Fuel	4,631.84
Appalachian Power	Utilities and Fuel	5,026.37
Appalachian Power	Utilities and Fuel	4,774.02
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	26,863.69
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	40,319.54
Aquis Communications Inc	Communications	35.16
Aquis Communications Inc	Communications	9.33
Aquis Communications Inc	Communications	25.83
Aramark Uniform Services Inc	Maint. & Repairs	2,622.69
Aramark Uniform Services Inc	Maint. & Repairs	981.20
Aramark Uniform Services Inc	Supplies and Materials	154.39
Aramark Uniform Services Inc	Maint. & Repairs	1,558.05
Aramark Uniform Services Inc	Supplies and Materials	208.52
Archer Air Cond Ser Co Inc	Maint. & Repairs	2,780.00
Archer Air Cond Ser Co Inc	Maint. & Repairs	3,436.47
Archer Air Cond Ser Co Inc	Maint. & Repairs	1,910.90
Asco Sanitation	Utilities and Fuel	55.00
Asco Sanitation	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	297.00
Ashland City Water & Sewer Dept	Utilities and Fuel	235.52
Ashland City Water & Sewer Dept	Utilities and Fuel	95.86
AT&T Corporation	Communications	1,013.56
AT&T Corporation	Communications	1,013.67
Athens Paper	Supplies and Materials	689.60
Athens Paper	Inventory	11,354.09
Athens Paper	Supplies and Materials	689.60
Athens Paper	Inventory	18,378.84
Athens Paper	Inventory	20,499.73
Athens Utilities	Utilities and Fuel	1,946.02
Athens Utilities	Utilities and Fuel	917.59
Atlanta Dell Marketing LP	Data Processing	862.92
Atlanta Dell Marketing LP	Data Processing	3,057.46

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Vendor	Description	Amount Paid
Atlanta Dell Marketing LP	Data Processing	1,384.60
Atmos	Utilities and Fuel	62.30
Atmos	Utilities and Fuel	31.15
Atmos	Utilities and Fuel	62.30
Auto Works Collision Ctr	Motor Vehicle Operation	2,315.51
Avery County Recapping Co Inc.	Motor Vehicle Operation	149.20
Barken'S Lawn Service	Maint. & Repairs	2,295.00
Barken'S Lawn Service	Maint. & Repairs	1,600.00
Barker Brothers Waste, Inc	Utilities and Fuel	105.76
Barker Brothers Waste, Inc	Utilities and Fuel	211.52
Bartlett Small Engines	Maint. & Repairs	91.02
Bartlett Small Engines	Motor Vehicle Operation	409.74
Bartlett Small Engines	Motor Vehicle Operation	631.78
Bartlett Small Engines	Motor Vehicle Operation	388.74
Beacon Technologies Inc	Maint. & Repairs	3,575.98
Beacon Technologies Inc	Maint. & Repairs	92,134.30
Beaman Dodge Inc	Motor Vehicle Operation	1,963.00
Beaman Lincoln Mercury	Motor Vehicle Operation	24.38
Beersheba Springs Market	Motor Vehicle Operation	407.26
Beersheba Springs Market	Motor Vehicle Operation	246.37
Bellevue Patrol & Security	Maint. & Repairs	9,492.48
Bellevue Patrol & Security	Maint. & Repairs	9,360.64
Benton County Electric System	Utilities and Fuel	682.83
Benton County Electric System	Utilities and Fuel	739.30
Benton County Electric System	Utilities and Fuel	594.04
Benton Water Works	Utilities and Fuel	80.38
Benton Water Works	Utilities and Fuel	19.40
Benton Water Works	Utilities and Fuel	151.98
Best Disposal Service	Utilities and Fuel	428.00
Best Disposal Service	Utilities and Fuel	1,380.00
Best Disposal Service	Utilities and Fuel	530.00
Bfnt, Llc	Motor Vehicle Operation	5,422.86
Bfnt, Llc	Inventory	1,757.80
Bfnt, Llc	Motor Vehicle Operation	526.26
Bills Tire Service	Motor Vehicle Operation	496.00
Bindtech, Inc	Printing and Duplicating	406.00
Bindtech, Inc	Printing and Duplicating	678.00
Bindtech, Inc	Printing and Duplicating	1,816.80
Blountville Utility District	Utilities and Fuel	221.37
Blountville Utility District	Utilities and Fuel	196.12
Blountville Utility District	Utilities and Fuel	177.40
Blues City Tours,Inc	Prof Services Third Party	11,592.00
Blues City Tours,Inc	Prof Services Third Party	5,520.00
Bobbie'S Vending Service	Maint. & Repairs	851.68
Bobbie'S Vending Service	Maint. & Repairs	958.14
Bobcat Of Chattanooga	Equipment	21,846.16
Bolivar Energy Authority	Utilities and Fuel	1,951.15

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Vendor	Description	Amount Paid
Bolivar Energy Authority	Utilities and Fuel	1,860.65
Bolivar Energy Authority	Utilities and Fuel	1,957.80
Bowe Bell + Howell	Supplies and Materials	298.83
Bowers Ink Co Inc	Supplies and Materials	270.00
Boxes Etc. II, Llc	Prof Services Third Party	12.50
Boxes Etc. II, Llc	Supplies and Materials	495.60
Boxes Etc. II, Llc	Supplies and Materials	308.40
Boxes Etc. II, Llc	Communications	5.50
Boxes Etc. II, Llc	Supplies and Materials	1,241.28
Brisk Coffee Company Inc.	Supplies and Materials	277.44
Bristol Tenn Electric System	Utilities and Fuel	3,624.17
Bristol Tenn Electric System	Utilities and Fuel	3,361.93
Bristol Tenn Electric System	Utilities and Fuel	3,413.18
Brother International Corporation	Supplies and Materials	195.00
Brown's Body Shop	Motor Vehicle Operation	1,771.62
Brownsville Utilities Dept	Utilities and Fuel	976.82
Brownsville Utilities Dept	Utilities and Fuel	1,049.19
Brownsville Utilities Dept	Utilities and Fuel	1,059.43
Buckner'S Lawn Care	Maint. & Repairs	1,126.95
Buckner'S Lawn Care	Maint. & Repairs	686.30
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	12,856.79
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,461.18
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	6,001.56
Building Services Inc	Maint. & Repairs	840.00
Building Services Inc	Maint. & Repairs	868.00
Building Services Inc	Maint. & Repairs	2,513.00
Bush Motorsports LLC	Motor Vehicle Operation	1,266.56
C and C System Integrators	Maint. & Repairs	6,923.71
C and C System Integrators	Maint. & Repairs	19.50
C B Collision	Motor Vehicle Operation	13,021.81
C B Collision	Motor Vehicle Operation	13,425.77
C B Collision	Motor Vehicle Operation	15,309.81
Calumet Photographic Inc	Supplies and Materials	273.25
Camden Water & Sewer	Utilities and Fuel	68.55
Camden Water & Sewer	Utilities and Fuel	37.95
Camden Water & Sewer	Utilities and Fuel	44.65
Capps Enterprises, Llc	Motor Vehicle Operation	636.75
Capps Enterprises, Llc	Motor Vehicle Operation	162.80
Capps Enterprises, Llc	Motor Vehicle Operation	42.45
Carl'S Collision Center Inc	Motor Vehicle Operation	857.50
Carl'S Collision Center Inc	Motor Vehicle Operation	885.00
Carolina Imaging Products	Supplies and Materials	495.04
Carolina Imaging Products	Data Processing	3,390.02
Carolina Imaging Products	Data Processing	4,406.46
Carolina Imaging Products	Data Processing	1,006.51
Carroll County Electric Department	Utilities and Fuel	8,741.97
Carroll County Electric Department	Utilities and Fuel	4,329.06

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Vendor	Description	Amount Paid
Carroll County Electric Department	Utilities and Fuel	6,012.85
Carter And Co	Maint. & Repairs	275.00
Caryville Jacksboro Util Comm	Utilities and Fuel	54.49
Caryville Jacksboro Util Comm	Utilities and Fuel	38.73
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Cbs Management,Inc	Maint. & Repairs	1,738.88
Cbs Management,Inc	Maint. & Repairs	2,913.55
Cdw Government Inc	Data Processing	1,281.54
Cdw Government Inc	Data Processing	6,484.70
Ceilings Inc	Maint. & Repairs	1,650.76
Central Parking System	Prof Services Third Party	27,651.90
Central Parking System	Prof Services Third Party	28,825.80
Cenveo	Communications	9,939.97
Cenveo	Prof Services Third Party	1,734.80
Certified Laboratories	Maint. & Repairs	891.15
Certified Laboratories	Supplies and Materials	816.90
Certified Laboratories	Maint. & Repairs	589.39
Certified Laboratories	Maint. & Repairs	4,809.12
Certified Laboratories	Supplies and Materials	1,868.80
Certified Maintenance Service Inc	Maint. & Repairs	740.48
Certified Maintenance Service Inc	Maint. & Repairs	786.76
Certified Maintenance Service Inc	Maint. & Repairs	833.04
Chad Argo	Motor Vehicle Operation	44.47
Cindys Janitorial Service	Maint. & Repairs	372.12
Cindys Janitorial Service	Maint. & Repairs	389.84
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	152.92
Citizens Gas Utility District	Utilities and Fuel	11.00
Citizens Gas Utility District	Utilities and Fuel	46.94
Citizens Gas Utility District	Utilities and Fuel	11.00
City Of Athens	Utilities and Fuel	80.00
City Of Athens	Utilities and Fuel	102.50
City Of Bartlett	Utilities and Fuel	109.12
City Of Bartlett	Utilities and Fuel	90.62
City Of Bartlett	Utilities and Fuel	80.68
City Of Bristol Tn. Finance Department	Utilities and Fuel	52.32
City Of Bristol Tn. Finance Department	Utilities and Fuel	43.37
City Of Bristol Tn. Finance Department	Utilities and Fuel	51.14
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	42.20
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	33.10
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	84.22
City Of Centerville Gas & Water Dept.	Utilities and Fuel	57.80
City Of Centerville Gas & Water Dept.	Utilities and Fuel	61.59
City Of Covington	Utilities and Fuel	53.05
City Of Dayton	Utilities and Fuel	1,003.61
City Of Dayton	Utilities and Fuel	1,067.14

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Vendor	Description	Amount Paid
City Of Dayton	Utilities and Fuel	973.28
City Of Decatur	Utilities and Fuel	62.97
City Of Decaturville	Utilities and Fuel	81.58
City Of Decaturville	Utilities and Fuel	57.06
City Of Decaturville	Utilities and Fuel	77.53
City Of Erin	Utilities and Fuel	22.25
City Of Erin	Utilities and Fuel	64.58
City Of Erin	Utilities and Fuel	61.25
City Of Franklin	Utilities and Fuel	212.10
City Of Franklin	Utilities and Fuel	320.51
City Of Franklin	Utilities and Fuel	137.59
City Of Gainesboro	Utilities and Fuel	86.11
City Of Gainesboro	Utilities and Fuel	129.35
City Of Gainesboro	Utilities and Fuel	49.61
City Of Hohenwald	Utilities and Fuel	35.69
City Of Hohenwald	Utilities and Fuel	63.46
City Of Hohenwald	Utilities and Fuel	5.00
City Of Jackson	Utilities and Fuel	1,361.20
City Of Jackson	Utilities and Fuel	1,333.97
City Of Jackson	Utilities and Fuel	1,333.97
City Of Kingsport	Utilities and Fuel	453.68
City Of Kingsport	Utilities and Fuel	1,028.47
City Of Kingsport	Utilities and Fuel	1,313.66
City Of Lafayette	Utilities and Fuel	132.76
City Of Lafayette	Utilities and Fuel	103.40
City Of Lafayette	Utilities and Fuel	200.62
City Of Lavergne	Utilities and Fuel	113.28
City Of Lavergne	Utilities and Fuel	113.28
City Of Lavergne	Utilities and Fuel	113.28
City Of Lebanon Utilities	Utilities and Fuel	102.72
City Of Lebanon Utilities	Utilities and Fuel	328.66
City Of Lebanon Utilities	Utilities and Fuel	321.17
City Of Linden	Utilities and Fuel	12.00
City Of Linden	Utilities and Fuel	12.00
City Of Madisonville	Utilities and Fuel	133.68
City Of Madisonville	Utilities and Fuel	99.81
City Of Madisonville	Utilities and Fuel	137.42
City Of Manchester	Utilities and Fuel	43.35
City Of Manchester	Utilities and Fuel	79.06
City Of Maryville Utilities	Utilities and Fuel	3,838.55
City Of Maryville Utilities	Utilities and Fuel	3,790.60
City Of Maryville Utilities	Utilities and Fuel	3,477.42
City Of Rutledge Water Dept	Utilities and Fuel	58.14
City Of Rutledge Water Dept	Utilities and Fuel	82.66
City Of Smithville	Utilities and Fuel	22.52
City Of Smithville	Utilities and Fuel	44.97
City Of Smithville	Utilities and Fuel	20.50

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City Of Sneedville	Utilities and Fuel	31.71
City Of Sneedville	Utilities and Fuel	69.73
City Of Sneedville	Utilities and Fuel	231.94
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	11.60
City Of Tullahoma	Utilities and Fuel	11.60
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	608.62
City Of Union City	Utilities and Fuel	1,093.78
City Of Union City	Utilities and Fuel	184.62
City Of Waverly Utilities	Utilities and Fuel	177.50
City Of Waverly Utilities	Utilities and Fuel	132.90
City Of Waverly Utilities	Utilities and Fuel	131.80
City Service Station	Motor Vehicle Operation	986.60
City Service Station	Motor Vehicle Operation	147.04
Claiborne Co Utility	Utilities and Fuel	633.72
Claiborne Co Utility	Utilities and Fuel	65.50
Classic Cleaning Of Lewisburg	Maint. & Repairs	6,717.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	967.00
Clay & Land Insurance Service	Prof Services Third Party	66.00
Clayton Smith Body Shop	Motor Vehicle Operation	652.89
Cleveland Utilities	Utilities and Fuel	5,918.00
Cleveland Utilities	Utilities and Fuel	6,568.05
Cleveland Utilities	Utilities and Fuel	6,058.46
Coffee Farmers Cooperative	Motor Vehicle Operation	157.95
Columbia Power & Water System	Utilities and Fuel	15,007.67
Columbia Power & Water System	Utilities and Fuel	15,322.84
Columbia Power & Water System	Utilities and Fuel	16,284.82
Commercial Building Services Inc	Maint. & Repairs	7,995.93
Commercial Building Services Inc	Maint. & Repairs	8,053.31
Commercial Building Services Inc	Maint. & Repairs	8,405.40
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	189,980.34
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	6,123.23
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	79,622.47
Complete Janitorial Svcs Inc	Maint. & Repairs	5,705.11
Complete Janitorial Svcs Inc	Maint. & Repairs	3,437.42
Connell Body Shop	Motor Vehicle Operation	2,160.22
Connell Body Shop	Motor Vehicle Operation	1,714.65
Contract Service Cleaning	Maint. & Repairs	9,931.25
Contract Service Cleaning	Maint. & Repairs	9,273.67
Cookeville Tractor & Equipment	Motor Vehicle Operation	15.68
Cook'S Pest Control	Maint. & Repairs	75.00
Cooks Pest Control, Inc	Maint. & Repairs	380.00
Cooks Pest Control, Inc	Maint. & Repairs	380.00
Cooks Pest Control, Inc	Maint. & Repairs	380.00

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Vendor	Description	Amount Paid
Cooper Janitorial Svcs	Maint. & Repairs	6,973.30
Cooper Janitorial Svcs	Maint. & Repairs	8,123.29
Corporal Clean	Maint. & Repairs	3,182.07
Corporal Clean	Maint. & Repairs	1,468.76
Corporate Express Imaging & Computer	Data Processing	184.55
Corporate Express Imaging & Computer	Data Processing	250.41
Covington Detroit Diesel	Motor Vehicle Operation	2,515.00
Covington Electric System	Utilities and Fuel	2,053.45
Covington Electric System	Utilities and Fuel	2,039.88
Covington Electric System	Utilities and Fuel	2,365.70
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	395.40
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	304.46
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	446.80
Craft Collision Center Inc	Motor Vehicle Operation	1,468.05
Crockett Public Utility District	Utilities and Fuel	19.72
Crockett Public Utility District	Utilities and Fuel	43.19
Crockett Public Utility District	Utilities and Fuel	19.07
Cross Gate Services	Maint. & Repairs	32,344.82
Cross Gate Services	Maint. & Repairs	30,855.99
Cross Gate Services	Maint. & Repairs	62,517.75
Crossville Ford-Lincoln-Mercury	Motor Vehicle Operation	1,072.08
Crossville Water & Sewer	Utilities and Fuel	18.84
Crossville Water & Sewer	Utilities and Fuel	91.38
Crystal Springs	Supplies and Materials	3,916.18
Crystal Springs	Supplies and Materials	2,892.99
Crystal Springs	Supplies and Materials	320.37
Cs3 Inc	Maint. & Repairs	3,582.94
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	702.10
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	2,007.08
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	9,948.25
Cumberland Services	Maint. & Repairs	7,807.00
Cumberland Waste Disposal Inc	Utilities and Fuel	1,978.47
Cumberland Waste Disposal Inc	Utilities and Fuel	1,064.47
Cummins Crosspoint Llc	Maint. & Repairs	1,335.38
Cummins Crosspoint Llc	Maint. & Repairs	1,242.67
Darrell J Howerton	Maint. & Repairs	232.00
Davis Custom Auto Body	Motor Vehicle Operation	4,838.55
Davis Glass Co	Motor Vehicle Operation	1,151.00
Davis Glass Co	Motor Vehicle Operation	840.00
Davis Glass Co	Motor Vehicle Operation	255.00
Dean Oil Company	Motor Vehicle Operation	230.05
Decatur Water System	Utilities and Fuel	25.55
Decatur Water System	Utilities and Fuel	25.55
Decatur Water System	Utilities and Fuel	25.55
Dell Marketing LP	Data Processing	691.60
Delta Chevrolet Cadillac	Motor Vehicle Operation	1,225.60
Dennis Paper Company	Supplies and Materials	566.40

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Vendor	Description	Amount Paid
Dennis Paper Company	Inventory	13,535.95
Dennis Paper Company	Inventory	19,025.86
Dennis Paper Company	Inventory	35,817.06
Dex Imaging Inc	Rentals and Insurance	2,320.89
Dex Imaging Inc	Rentals and Insurance	2,262.80
Diamond Chemical Company Inc	Supplies and Materials	1,734.00
Diamond Contract Services Inc	Maint. & Repairs	61,190.54
Dickson Electric System	Utilities and Fuel	4,213.61
Dickson Electric System	Utilities and Fuel	4,180.58
Dickson Electric System	Utilities and Fuel	3,912.99
Dickson Farmers Co-Op	Motor Vehicle Operation	212.27
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	48,495.96
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	7,029.77
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	34,644.23
Dillingham & Smith Mechanical And Sheet	Supplies and Materials	315.25
Dixie Roofing Inc	Maint. & Repairs	169.80
Dixie Roofing Inc	Maint. & Repairs	953.40
Donovan'S Garage	Motor Vehicle Operation	59.15
Douglas Printing Company, Inc.	Printing and Duplicating	1,725.42
Douglas Printing Inc	Printing and Duplicating	177.28
Dr Daves Service	Motor Vehicle Operation	541.75
Dr Daves Service	Motor Vehicle Operation	534.90
Dresden Water & Sewer Department	Utilities and Fuel	536.82
Dresden Water & Sewer Department	Utilities and Fuel	547.64
Dresden Water & Sewer Department	Utilities and Fuel	522.40
Dwight Baggett	Maint. & Repairs	675.00
Dwight Baggett	Maint. & Repairs	540.00
Dyersburg Gas & Water Dept	Utilities and Fuel	1,250.08
Dyersburg Gas & Water Dept	Utilities and Fuel	504.34
Dyersburg Gas & Water Dept	Utilities and Fuel	741.07
Dyna Pak Corp	Supplies and Materials	6,431.10
Dyna Pak Corp	Supplies and Materials	262.24
Dyna Pak Corp	Supplies and Materials	4,326.03
Dynamark Graphics Group	Printing and Duplicating	840.20
E Sam Jones Distributor Inc	Supplies and Materials	1,766.04
E Sam Jones Distributor Inc	Supplies and Materials	1,295.00
E Sam Jones Distributor Inc	Supplies and Materials	1,113.00
Earthworks Unlimited, Inc	Maint. & Repairs	750.00
Earthworks Unlimited, Inc	Maint. & Repairs	875.00
East Tn Collison Repair	Motor Vehicle Operation	1,964.60
Economy Home Solutions	Maint. & Repairs	1,700.00
Economy Home Solutions	Maint. & Repairs	5,360.00
Ed Lindsey Industries For The Blind	Supplies and Materials	591.42
Eddie'S Auto Service	Motor Vehicle Operation	80.50
Eddie'S Auto Service	Motor Vehicle Operation	873.45
Edison Vacuum Co	Supplies and Materials	630.00
Empire Chemical Supply Co Inc	Maint. & Repairs	18,640.75

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Empire Chemical Supply Co Inc	Maint. & Repairs	20,682.50
Ener-Tech Industries Inc	Supplies and Materials	1,032.20
Enterprise Print Management Solutions	Data Processing	4,944.60
Environmental Service Systems Llc	Maint. & Repairs	3,309.28
Environmental Service Systems Llc	Maint. & Repairs	3,495.74
Erwin Utilities	Utilities and Fuel	569.26
Erwin Utilities	Utilities and Fuel	559.88
Erwin Utilities	Utilities and Fuel	582.02
Exclusive Development Co Inc	Maint. & Repairs	243.45
Extreme Cleaning Services	Maint. & Repairs	3,677.26
Extreme Cleaning Services	Maint. & Repairs	2,823.54
Fayetteville Public Utilities	Utilities and Fuel	1,976.14
Fayetteville Public Utilities	Utilities and Fuel	3,092.23
Fayetteville Public Utilities	Utilities and Fuel	1,998.74
Fedex	Communications	10,417.66
Fedex	Prof Services Third Party	4.22
Fedex	Communications	8,572.33
Fedex	Communications	6,177.75
Filmdex Inc	Utilities and Fuel	195.00
Filmdex Inc	Supplies and Materials	1,253.00
Filmdex Inc	Supplies and Materials	3,035.42
Filmdex Inc	Data Processing	659.26
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	905,478.91
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	881,821.16
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	791,932.71
Flozone Services Inc	Maint. & Repairs	9,023.90
Flozone Services Inc	Maint. & Repairs	11,958.30
Foothills Farmers Co-Op	Motor Vehicle Operation	48.21
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,790.43
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,560.56
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,423.25
Frederick Breedon	Prof Services Third Party	200.00
Fredrick'S Cleaning Service	Maint. & Repairs	1,130.00
Fredrick'S Cleaning Service	Maint. & Repairs	565.00
Fujifilm Graphic Systems Usa	Supplies and Materials	667.97
Fujifilm Graphic Systems Usa	Supplies and Materials	2,786.09
Fujifilm Graphic Systems Usa	Rentals and Insurance	8,756.00
G & K Services	Maint. & Repairs	795.99
G & K Services	Supplies and Materials	294.45
G & K Services	Maint. & Repairs	464.18
G & K Services	Supplies and Materials	623.30
G & K Services	Maint. & Repairs	668.42
G & K Services	Supplies and Materials	92.45
Gallaher & Associates Inc	Maint. & Repairs	582.00
Gallatin Dept Of Electricity	Utilities and Fuel	7,743.28
Gallatin Dept Of Electricity	Utilities and Fuel	4,023.41
Gallatin Dept Of Electricity	Utilities and Fuel	70.01

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Gallatin Fire Extinguisher Inc	Maint. & Repairs	895.05
Gallatin Gas & Water Utilities	Utilities and Fuel	173.40
Gallatin Gas & Water Utilities	Utilities and Fuel	141.32
Gallatin Gas & Water Utilities	Utilities and Fuel	162.86
Gas Hut	Motor Vehicle Operation	62.40
Gateway Tire & Service Center	Motor Vehicle Operation	298.90
Gatlinburg Water Dept	Utilities and Fuel	50.84
Gatlinburg Water Dept	Utilities and Fuel	38.36
Gatlinburg Water Dept	Utilities and Fuel	44.23
Gerald'S Auto Body Llc	Motor Vehicle Operation	970.35
Gibson County Utility District	Utilities and Fuel	30.00
Gibson County Utility District	Utilities and Fuel	30.00
Gibson County Utility District	Utilities and Fuel	30.00
Global Government Ed Solutions	Supplies and Materials	2,613.12
Global Government Ed Solutions	Communications	14.00
Global Government Ed Solutions	Supplies and Materials	159.87
Global Government Ed Solutions	Data Processing	37.00
Global Government/Edu Solutions	Supplies and Materials	14.95
GMI Group Inc	Maint. & Repairs	9,960.44
GMI Group Inc	Maint. & Repairs	768.96
GMI Group Inc	Maint. & Repairs	21,301.91
Goldston'S Wrecker Service	Motor Vehicle Operation	30.95
Goldston'S Wrecker Service	Motor Vehicle Operation	51.10
Goldston'S Wrecker Service	Motor Vehicle Operation	33.95
Goodyear Auto Service Center	Motor Vehicle Operation	2,138.72
Gorham Schaffler Inc	Maint. & Repairs	2,094.48
Gorham Schaffler Inc	Maint. & Repairs	1,834.94
Gorham Schaffler Inc	Maint. & Repairs	1,170.00
Grainger	Maint. & Repairs	51.48
Grainger	Supplies and Materials	16,050.34
Grainger	Supplies and Materials	3,777.27
Grainger	Equipment	5,976.90
Grainger	Supplies and Materials	9,786.76
Grainger	Equipment	18,831.60
Graphics Equipment Supply Inc	Maint. & Repairs	44.69
Graphics Equipment Supply Inc	Communications	9.53
Graphics Equipment Supply Inc	Maint. & Repairs	2,342.88
Graphics Equipment Supply Inc	Supplies and Materials	95.70
Grasshog Lawn Care	Maint. & Repairs	17,400.00
Grasshopper Lawn Care	Maint. & Repairs	3,140.00
Grasshopper Lawn Care	Maint. & Repairs	3,050.00
Graybar	Supplies and Materials	243.00
Gray'S Garage	Motor Vehicle Operation	1,827.26
Gray'S Garage	Motor Vehicle Operation	52.50
Gray'S Garage	Motor Vehicle Operation	2,114.92
Greater Dickson Gas Authority	Utilities and Fuel	168.81
Greater Dickson Gas Authority	Utilities and Fuel	140.65

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Greater Dickson Gas Authority	Utilities and Fuel	32.22
Greeneville Light & Power Syst	Utilities and Fuel	5,395.30
Greeneville Light & Power Syst	Utilities and Fuel	8,670.85
Greeneville Light & Power Syst	Utilities and Fuel	2,216.77
Greens Tire & Auto Parts	Motor Vehicle Operation	14.34
Griffin and Strong PC	Prof Services Third Party	55,680.00
Guardian Security Systems Inc	Maint. & Repairs	213.85
Guardian Security Systems Inc	Maint. & Repairs	895.70
Gunter Construction Roofing Inc	Maint. & Repairs	352.55
H & E Printing, Inc	Printing and Duplicating	1,230.00
H & M Landscaping	Maint. & Repairs	2,480.00
H & M Landscaping	Maint. & Repairs	528.00
H & M Landscaping	Maint. & Repairs	1,420.00
Harold Etheridge	Maint. & Repairs	825.00
Harold Etheridge	Maint. & Repairs	620.00
Hartsville Water & Sewage Works	Utilities and Fuel	76.84
Hartsville Water & Sewage Works	Utilities and Fuel	38.42
Hartsville/Trousdale General Services	Motor Vehicle Operation	479.75
Hartsville/Trousdale General Services	Motor Vehicle Operation	1,044.17
Hartsville/Trousdale General Services	Motor Vehicle Operation	144.88
Haw k Mechanical Inc	Maint. & Repairs	36,776.92
Haw k Mechanical Inc	Maint. & Repairs	56,916.59
Haw k Mechanical Inc	Maint. & Repairs	54,713.38
Hawkins County Gas Utility	Utilities and Fuel	14.85
Hawkins County Gas Utility	Utilities and Fuel	14.85
Hawkins County Gas Utility	Utilities and Fuel	14.85
Hawkins Farmers Co Op	Motor Vehicle Operation	33.31
Hawkins Farmers Co Op	Motor Vehicle Operation	44.04
Henderson Cleaning Svc	Maint. & Repairs	450.00
Henderson-Chester County Coop	Motor Vehicle Operation	246.19
Henderson-Chester County Coop	Motor Vehicle Operation	54.14
Henderson-Chester County Coop	Motor Vehicle Operation	126.65
Highland Corporation	Motor Vehicle Operation	1,100.73
Highland Corporation	Motor Vehicle Operation	2,191.64
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	269.12
Hill'S Repair Shop	Motor Vehicle Operation	224.81
Holston Electric Cooperative	Utilities and Fuel	2,771.89
Holston Electric Cooperative	Utilities and Fuel	2,589.53
Holston Electric Cooperative	Utilities and Fuel	2,628.11
Homer Skelton Ford of Millington LLC	Motor Vehicle Operation	732.02
Horace Sullivan Inc	Maint. & Repairs	16,572.84
Horace Sullivan Inc	Maint. & Repairs	1,697.50
Horace Sullivan Inc	Maint. & Repairs	69,319.11
Humboldt Electric Dept	Utilities and Fuel	2,068.53
Humboldt Electric Dept	Utilities and Fuel	1,878.17
Humboldt Electric Dept	Utilities and Fuel	1,919.56
Huntsville Utility District	Utilities and Fuel	545.51

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Huntsville Utility District	Utilities and Fuel	53.76
Huntsville Utility District	Utilities and Fuel	52.23
Hutson, Inc	Maint. & Repairs	905.84
Imaging 411 Inc	Supplies and Materials	624.00
Independent Graphics Svcs Llc	Maint. & Repairs	484.00
Independent Graphics Svcs Llc	Supplies and Materials	66.21
Independent Graphics Svcs Llc	Maint. & Repairs	418.50
Industrial Fire & Safety Equipment Co	Maint. & Repairs	1,244.50
Industrial Soap Company	Supplies and Materials	453.20
Industrial Soap Company	Supplies and Materials	824.16
Industrial Soap Company	Supplies and Materials	687.04
Inman Bros Wrecker Service	Motor Vehicle Operation	1,070.55
Inman Bros Wrecker Service	Motor Vehicle Operation	60.00
Inman Bros Wrecker Service	Motor Vehicle Operation	229.25
International Eqpt Co Inc	Maint. & Repairs	260.00
International Eqpt Co Inc	Maint. & Repairs	65.00
International Eqpt Co Inc	Maint. & Repairs	2,689.68
International Fire Protection Inc	Maint. & Repairs	115.00
International Fire Protection Inc	Maint. & Repairs	75.00
International Systems Of America Inc	Maint. & Repairs	63,401.52
International Systems Of America Inc	Maint. & Repairs	4,707.72
International Systems Of America Inc	Maint. & Repairs	13,272.58
Intex Diy Inc	Supplies and Materials	500.00
Intex Diy Inc	Supplies and Materials	1,000.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	276.00
Iron Mountain Off-Site Data Protection	Supplies and Materials	552.00
J C Shultz Enterprises Inc	Supplies and Materials	735.52
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	2,134.31
Jackson Energy Authority	Utilities and Fuel	2,206.39
Jackson Energy Authority	Utilities and Fuel	2,071.75
Jacobs Custom Auto Body	Motor Vehicle Operation	394.60
Jacobs Custom Auto Body	Motor Vehicle Operation	1,398.63
James Bundrant	Motor Vehicle Operation	32.49
Jamestown Gas & Water Dept	Utilities and Fuel	65.68
Jamestown Gas & Water Dept	Utilities and Fuel	67.68
JBS of Clarksville	Motor Vehicle Operation	1,222.03
Jeff Trivett	Maint. & Repairs	1,876.00
Jeff Trivett	Maint. & Repairs	1,050.00
Jefferson-Cocke County Utility District	Utilities and Fuel	8.50
Jefferson-Cocke County Utility District	Utilities and Fuel	8.50
Jefferson-Cocke County Utility District	Utilities and Fuel	8.50
Jeffrey Kuhns	Motor Vehicle Operation	20.00
Jellico Electric & Water System	Utilities and Fuel	593.23
Jellico Electric & Water System	Utilities and Fuel	575.86

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Jellico Electric & Water System	Utilities and Fuel	570.50
Jerry Creasey	Motor Vehicle Operation	52.60
Jerry'S Service Center	Motor Vehicle Operation	44.80
Jerry'S Service Center	Motor Vehicle Operation	89.60
JMR Professional Lawncare	Maint. & Repairs	5,575.00
JMR Professional Lawncare	Maint. & Repairs	350.00
JMR Professional Lawncare	Maint. & Repairs	6,265.00
Joanne L. Diamond	Motor Vehicle Operation	5.01
Joe Willis Photographer	Prof Services Third Party	2,400.00
John Froeschauer	Motor Vehicle Operation	49.03
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	14,100.26
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	10,955.62
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,719.77
Johnson City Utility System	Utilities and Fuel	3,036.40
Johnson City Utility System	Utilities and Fuel	2,317.02
Johnson City Utility System	Utilities and Fuel	2,064.21
Johnson Controls Inc.	Maint. & Repairs	9,511.29
Johnson Controls Inc.	Supplies and Materials	508.57
Johnson Controls Inc.	Maint. & Repairs	6,564.87
Johnson'S Garage	Motor Vehicle Operation	238.00
Johnson'S Garage	Motor Vehicle Operation	53.00
Johnson'S Garage	Motor Vehicle Operation	42.00
Joy Kimbrough	Prof Services Third Party	500.00
Julian'S Auto Body & Frame	Motor Vehicle Operation	243.50
Karl Bischofberger	Motor Vehicle Operation	60.00
Karl Bischofberger	Motor Vehicle Operation	184.00
Karl Bischofberger	Motor Vehicle Operation	60.00
Kd & R Janitorial	Maint. & Repairs	4,597.65
Kd & R Janitorial	Maint. & Repairs	4,091.98
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Keeton's Garbage Pick Up	Utilities and Fuel	92.00
Kelly A. Gleason	Motor Vehicle Operation	15.00
Kelsan, Inc	Supplies and Materials	199.78
Keystone Realty Services	Maint. & Repairs	3,622.00
Kim Williams	Maint. & Repairs	950.25
Kim Williams	Maint. & Repairs	995.50
Kingston Water Dept.	Utilities and Fuel	97.11
Kingston Water Dept.	Utilities and Fuel	55.48
Kingston Water Dept.	Utilities and Fuel	58.27
Kitts Paint & Body Shop	Motor Vehicle Operation	7,636.91
Kmf 3 Lawn & Landscaping	Maint. & Repairs	2,000.00
Kmf 3 Lawn & Landscaping	Maint. & Repairs	736.00
Kmf Iii Services	Maint. & Repairs	591.00
Knox-Blount Maintenance, Inc.	Maint. & Repairs	6,951.53
Knox-Blount Maintenance, Inc.	Maint. & Repairs	1,174.86
Knox-Blount Maintenance, Inc.	Maint. & Repairs	10,792.62

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Knoxville Utilities Board	Utilities and Fuel	884.39
Knoxville Utilities Board	Utilities and Fuel	2,189.27
Koch Filter Corporation	Supplies and Materials	534.00
Kone Inc	Maint. & Repairs	55,845.82
Kone Inc	Maint. & Repairs	27,004.60
Kone Inc	Unclassified	109.90
Kone Inc	Communications	240.00
Kone Inc	Maint. & Repairs	55,654.61
Kpr Building Maintenance	Maint. & Repairs	240.00
Kpr Building Maintenance	Maint. & Repairs	270.00
L D Enterprises	Maint. & Repairs	1,470.00
Lafollette Utilities	Utilities and Fuel	5,288.28
Lafollette Utilities	Utilities and Fuel	8,341.73
Lafollette Utilities	Utilities and Fuel	4,705.46
Lawrence Cnty Solid Waste Services	Utilities and Fuel	50.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	50.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	50.00
Len Berry	Maint. & Repairs	230.00
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	862.72
Lewisburg Electric System	Utilities and Fuel	1,130.45
Lewisburg Electric System	Utilities and Fuel	1,045.89
Lewisburg Gas Department	Utilities and Fuel	33.59
Lewisburg Gas Department	Utilities and Fuel	33.59
Lewisburg Gas Department	Utilities and Fuel	33.59
Lewisburg Water And Wastewater	Utilities and Fuel	115.96
Lewisburg Water And Wastewater	Utilities and Fuel	116.82
Lewisburg Water And Wastewater	Utilities and Fuel	116.82
Lexington Elec System	Utilities and Fuel	2,753.34
Lexington Elec System	Utilities and Fuel	2,883.65
Lexington Elec System	Utilities and Fuel	2,916.76
Lexington Utilities	Utilities and Fuel	164.97
Lexington Utilities	Utilities and Fuel	197.74
Lexington Utilities	Utilities and Fuel	158.32
Lexis Nexis Matthew Bender	Prof Services Third Party	389.55
Liddle Bros Cont Inc	Maint. & Repairs	1,280.00
Lisa Waddell Buser	Prof Services Third Party	400.00
Little Blessings Lawn Care	Maint. & Repairs	7,760.00
Little Blessings Lawn Care	Maint. & Repairs	4,127.88
Little Blessings Lawn Care	Maint. & Repairs	1,376.23
Livingston Janitorial Services Inc	Maint. & Repairs	9,753.79
Livingston Janitorial Services Inc	Maint. & Repairs	9,486.22
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	474.00
Mail Magazine	Prof Services Third Party	45.00
Mail Well Services	Communications	4,659.47
Marathon Electric Co Inc.	Maint. & Repairs	2,702.63
Marion Natural Gas Sys	Utilities and Fuel	5.42

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Marion Natural Gas Sys	Utilities and Fuel	4.22
Marion Natural Gas Sys	Utilities and Fuel	5.27
Mashburn'S Collision Center	Motor Vehicle Operation	2,623.66
Mashburn'S Collision Center	Motor Vehicle Operation	3,759.91
Mashburn'S Collision Center	Motor Vehicle Operation	50.00
Material Handling Resources	Motor Vehicle Operation	668.33
Material Handling Resources	Motor Vehicle Operation	376.26
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	461.37
Maxxguard Incorporated	Maint. & Repairs	18,124.32
Maxxguard Incorporated	Maint. & Repairs	13,527.36
Maxxguard Incorporated	Maint. & Repairs	22,906.72
Maynardville Utility District	Utilities and Fuel	62.86
Maynardville Utility District	Utilities and Fuel	65.77
Maynardville Utility District	Utilities and Fuel	59.60
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	353.24
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	398.90
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	366.91
Mcgraphics, Inc	Printing and Duplicating	309.00
Mcgraphics, Inc	Printing and Duplicating	185.00
Mcgraphics, Inc	Printing and Duplicating	840.00
Mcguire'S Law n Service	Maint. & Repairs	3,150.00
Mcguire'S Law n Service	Maint. & Repairs	4,500.00
Mckenzie Water Comm	Utilities and Fuel	143.71
Mckenzie Water Comm	Utilities and Fuel	122.94
Mckenzie Water Comm	Utilities and Fuel	120.56
Mcmahan Mechanical, Inc	Maint. & Repairs	780.95
Mcmahan Mechanical, Inc	Maint. & Repairs	5,190.00
Mcmahan Mechanical, Inc	Maint. & Repairs	663.09
Mcminnville Electric System	Utilities and Fuel	605.87
Mcminnville Electric System	Utilities and Fuel	2,434.26
Mcminnville Electric System	Utilities and Fuel	3,449.82
Mead/Westvaco	Inventory	2,874.00
Meadows Garage & Wrecker	Motor Vehicle Operation	237.30
Meadows Garage & Wrecker	Motor Vehicle Operation	128.00
Meadows Garage & Wrecker	Motor Vehicle Operation	150.00
Meadwestvaco Corporation	Inventory	5,404.40
Meadwestvaco Corporation	Inventory	6,463.50
Meadwestvaco Corporation	Inventory	3,412.90
Mechanical Automated Control Systems Inc	Maint. & Repairs	15,244.12
Mechanical Automated Control Systems Inc	Maint. & Repairs	3,253.53
Media South Computer Supplies, Inc	Data Processing	919.55
Melissa Kojundic	Motor Vehicle Operation	10.00
Melton Collision Center	Motor Vehicle Operation	13,680.22
Melton Collision Center	Motor Vehicle Operation	4,260.28
Melton Collision Center	Motor Vehicle Operation	6,464.74
Memphis Light Gas & Water Div	Utilities and Fuel	576.02
Memphis Light Gas & Water Div	Utilities and Fuel	578.93

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Memphis Light Gas & Water Div	Utilities and Fuel	518.71
Mercer'S Repair	Motor Vehicle Operation	100.00
Metro Cleaning Svcs Lic	Maint. & Repairs	1,899.24
Metro Cleaning Svcs Lic	Maint. & Repairs	1,989.68
Metro Nashville District Energy System	Utilities and Fuel	415,835.28
Metro Nashville District Energy System	Utilities and Fuel	453,408.82
Metro Nashville District Energy System	Utilities and Fuel	432,295.82
Metro Services Inc	Maint. & Repairs	10,114.66
Metro Water Services	Utilities and Fuel	200.00
Metro Water Services	Utilities and Fuel	70.00
Metro Water Services	Utilities and Fuel	200.00
Metropolitan Public Health Dept	Motor Vehicle Operation	1,725.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	526.04
Middle Tenn Exterminating Co	Maint. & Repairs	2,986.00
Middle Tenn Exterminating Co	Maint. & Repairs	985.00
Middle Tenn Exterminating Co	Maint. & Repairs	3,473.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	11.73
Mid-South Farmers Cooperative	Motor Vehicle Operation	18.36
Mid-Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	1,336.13
Milan Dept. Of Public Utilities	Utilities and Fuel	282.70
Milan Dept. Of Public Utilities	Utilities and Fuel	279.36
Milan Dept. Of Public Utilities	Utilities and Fuel	283.03
Mms Equipment Sales, Llc	Motor Vehicle Operation	263.33
Monroe Systems For Business Inc	Supplies and Materials	38.00
Morristown Utilities	Utilities and Fuel	7,762.77
Morristown Utilities	Utilities and Fuel	6,698.55
Morristown Utilities	Utilities and Fuel	5,573.37
Mountain Electric Cooperative	Utilities and Fuel	779.59
Mountain Electric Cooperative	Utilities and Fuel	978.93
Mountain Electric Cooperative	Utilities and Fuel	950.62
Mountain Farm International, Inc	Motor Vehicle Operation	386.67
Mountain Glacier LLC	Supplies and Materials	103.10
Mowjow General Services	Maint. & Repairs	4,825.00
Mowjow General Services	Maint. & Repairs	3,015.00
Murfreesboro Kubota Llc	Motor Vehicle Operation	5,473.86
Murray Guard Inc	Maint. & Repairs	101,119.01
Murray Guard Inc	Maint. & Repairs	76,651.21
Murray Guard Inc	Maint. & Repairs	59,291.04
Music City Septic/Grease Traps Service	Maint. & Repairs	340.00
Myra D Ivey	Maint. & Repairs	425.00
Myra D Ivey	Maint. & Repairs	170.00
Myra D Ivey	Maint. & Repairs	510.00
NADA Used Car Guide	Prof Services Third Party	90.00
Napa Auto Parts	Motor Vehicle Operation	1,254.99
Napa Auto Parts	Motor Vehicle Operation	435.60
Napa Auto Parts	Motor Vehicle Operation	31.49

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Napa Auto Parts	Supplies and Materials	152.00
Napa Auto Parts	Motor Vehicle Operation	1,447.30
NAPA of Manchester	Motor Vehicle Operation	132.39
NAPA of Manchester	Motor Vehicle Operation	131.34
NAPA of Manchester	Motor Vehicle Operation	39.53
Nashboro Tire Center	Motor Vehicle Operation	3,167.24
Nashboro Tire Center	Motor Vehicle Operation	2,004.67
Nashboro Tire Center	Motor Vehicle Operation	1,430.89
Nashville Electric Service	Utilities and Fuel	18.17
Nashville Electric Service	Utilities and Fuel	18.17
Nashville Electric Service	Utilities and Fuel	18.17
Nashville State Community College	Training	11,250.00
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	3,304.05
New Market Utility District	Utilities and Fuel	75.58
New Market Utility District	Utilities and Fuel	92.86
New Market Utility District	Utilities and Fuel	96.70
Newport Utilities	Utilities and Fuel	628.13
Newport Utilities	Utilities and Fuel	685.12
Newport Utilities	Utilities and Fuel	821.87
Nexair Llc	Supplies and Materials	15.60
Nexair Llc	Maint. & Repairs	781.02
Nixon Power Services	Maint. & Repairs	1,475.00
Nixon Power Services	Maint. & Repairs	2,091.29
Nortrax	Motor Vehicle Operation	2,554.66
Nortrax	Motor Vehicle Operation	605.68
Numark International Inc	Maint. & Repairs	1,785.00
Numark International Inc	Maint. & Repairs	1,870.00
Oce' Imagistics Inc	Rentals and Insurance	6,315.00
Oce' Imagistics Inc	Equipment	82.00
Oce' Imagistics Inc	Supplies and Materials	129.00
Oce' Imagistics Inc	Rentals and Insurance	2,808.00
Oce' Imagistics Inc	Equipment	82.00
Oce' Imagistics Inc	Rentals and Insurance	7,537.00
Odor Zone, Llc	Supplies and Materials	690.00
Odor Zone, Llc	Supplies and Materials	828.00
Odor Zone, Llc	Supplies and Materials	496.80
Office Masters	Maint. & Repairs	17,442.18
Office Masters	Maint. & Repairs	394.94
Office Masters	Maint. & Repairs	3,948.83
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.73
Old Knoxville Hwy Water Utility	Utilities and Fuel	32.61
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Oltman Roofing & Repair Inc	Maint. & Repairs	365.00
Opis Energy Group	Prof Services Third Party	542.00
Opis Energy Group	Prof Services Third Party	542.00
Oreilly Auto Parts	Motor Vehicle Operation	85.80
Owens Oil Co Inc	Motor Vehicle Operation	49.00

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Package Products Co Inc	Maint. & Repairs	350.00
Package Products Co Inc	Supplies and Materials	822.00
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Paul Sloan	Motor Vehicle Operation	20.00
Persia Utility District	Utilities and Fuel	144.13
Persia Utility District	Utilities and Fuel	148.51
Persia Utility District	Utilities and Fuel	186.13
Personal Touch Collision Center	Motor Vehicle Operation	539.76
Pierce Equip & Supply Co	Maint. & Repairs	220.00
Pikeville Waterworks	Utilities and Fuel	71.78
Pikeville Waterworks	Utilities and Fuel	83.42
Pikeville Waterworks	Utilities and Fuel	69.74
Pitney Bowes Inc	Maint. & Repairs	112,629.00
Pitney Bowes Inc	Supplies and Materials	359.76
Pitney Bowes Inc	Data Processing	5,284.38
Pitney Bowes Inc	Maint. & Repairs	5,580.35
Pitney Bowes Inc	Prof Services Third Party	10.99
Pitney Bowes Inc	Supplies and Materials	1,775.94
Pitney Bowes Inc	Maint. & Repairs	113,389.00
Pitney Bowes Inc	Supplies and Materials	2,787.20
Pitney Bowes Inc	Rentals and Insurance	4,315.41
PITNEY BOWES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,428,461.21
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	230.81
Pomeroy It Solutions Sales Co Inc	Data Processing	998.55
Pomeroy It Solutions Sales Co Inc	Data Processing	2,053.86
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	887.35
Pomeroy It Solutions Sales Co Inc	Data Processing	2,829.36
Porter-Walker Llc	Supplies and Materials	90.00
Powell Valley Electric Cooperative	Utilities and Fuel	2,207.42
Powell Valley Electric Cooperative	Utilities and Fuel	2,019.55
Powell Valley Electric Cooperative	Utilities and Fuel	1,965.31
Powell-Clinch Utility District	Utilities and Fuel	29.40
Powell-Clinch Utility District	Utilities and Fuel	21.00
Powell-Clinch Utility District	Utilities and Fuel	21.00
Presstek Inc	Supplies and Materials	1,506.54
Presstek Inc	Supplies and Materials	2,589.10
Presstek Inc	Supplies and Materials	3,420.76
Pretty Quick Custom Exhaust/Car Care	Motor Vehicle Operation	2,382.91
Printers And Duplicator Service Inc	Maint. & Repairs	97.56
Printers And Duplicator Service Inc	Supplies and Materials	68.74
Printers And Duplicator Service Inc	Inventory	543.75
Printers And Duplicator Service Inc	Maint. & Repairs	1,202.84
Printers And Duplicator Service Inc	Supplies and Materials	946.28
Printers And Duplicator Service Inc	Maint. & Repairs	110.76
Printers And Duplicator Service Inc	Supplies and Materials	381.36

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Pritchetts Body Shop & Auto Sales	Motor Vehicle Operation	1,208.62
Protection One	Maint. & Repairs	594.90
Protection One	Maint. & Repairs	69.90
Provision Llc	Maint. & Repairs	305.32
Pulaski Electric System	Utilities and Fuel	1,564.30
Pulaski Electric System	Utilities and Fuel	1,593.84
Pulaski Electric System	Utilities and Fuel	1,000.55
Pulaski Electric, Water & Gas	Utilities and Fuel	157.63
Pulaski Electric, Water & Gas	Utilities and Fuel	196.03
Pulaski Electric, Water & Gas	Utilities and Fuel	169.84
Pye-Barker Fire & Safety Inc	Maint. & Repairs	236.85
Pye-Barker Fire & Safety Inc	Maint. & Repairs	110.00
Queen'S Tree Surgery Inc	Maint. & Repairs	14,060.10
Quick Delivery Office Supply	Supplies and Materials	146.04
R D Herbert And Sons Co	Maint. & Repairs	225.06
R D Herbert And Sons Co	Maint. & Repairs	244.04
R.M. Lawn Service	Maint. & Repairs	490.00
R.M. Lawn Service	Maint. & Repairs	60.00
R.M. Lawn Service	Maint. & Repairs	425.00
Randall Harrison	Motor Vehicle Operation	26.99
Rays Safety Lane	Motor Vehicle Operation	1,820.73
Rays Safety Lane	Motor Vehicle Operation	156.06
Rays Safety Lane	Motor Vehicle Operation	583.21
Reostone, Llc/Rogers Group	Maint. & Repairs	829.04
Richland, Llc	Maint. & Repairs	11,857.80
Richland, Llc	Unclassified	8.94
Richland, Llc	Maint. & Repairs	517.70
Richland, Llc	Maint. & Repairs	2,473.99
Ripley Gas & Water Dept	Utilities and Fuel	368.16
Ripley Gas & Water Dept	Utilities and Fuel	280.47
Ripley Gas & Water Dept	Utilities and Fuel	597.63
Ripley Power & Light Co	Utilities and Fuel	2,677.36
Ripley Power & Light Co	Utilities and Fuel	1,886.88
River City Lawn & Landscapes	Maint. & Repairs	10,375.40
River City Lawn & Landscapes	Maint. & Repairs	9,107.90
River City Lawn & Landscapes	Maint. & Repairs	4,098.25
Robert Raines	Motor Vehicle Operation	20.01
Roberts Cleaning Service	Maint. & Repairs	4,704.00
Roberts Cleaning Service	Maint. & Repairs	4,469.80
Rockwood Electric Utility	Utilities and Fuel	3,467.76
Rockwood Electric Utility	Utilities and Fuel	3,780.08
Rockwood Electric Utility	Utilities and Fuel	3,327.42
Rockwood Water & Gas	Utilities and Fuel	157.53
Rockwood Water & Gas	Utilities and Fuel	213.23
Rockwood Water & Gas	Utilities and Fuel	96.90
Rogersville Water Commission	Utilities and Fuel	48.81
Rogersville Water Commission	Utilities and Fuel	100.26

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Ron Webb Services	Maint. & Repairs	332.50
Roto-Rooter Services Company	Maint. & Repairs	1,187.40
Roto-Rooter Services Company	Maint. & Repairs	1,131.00
Roto-Rooter Services Company	Maint. & Repairs	351.00
Rye'S Body Shop	Motor Vehicle Operation	2,904.67
Rye'S Body Shop	Motor Vehicle Operation	12,995.95
Rye'S Body Shop	Motor Vehicle Operation	9,291.78
S&S Janitor Company	Maint. & Repairs	1,594.00
S&S Janitor Company	Maint. & Repairs	1,395.00
S.M. Lawrence Co Inc	Maint. & Repairs	907.30
S.M. Lawrence Co Inc	Maint. & Repairs	453.01
S.M. Lawrence Co Inc	Maint. & Repairs	11,356.03
Savannah Machine Shop & Loader Co	Motor Vehicle Operation	174.38
Savannah Utility Dept	Utilities and Fuel	180.42
Savannah Utility Dept	Utilities and Fuel	170.86
Savannah Utility Dept	Utilities and Fuel	179.46
Scott Laminating	Printing and Duplicating	1,443.00
Scott Laminating	Printing and Duplicating	1,665.47
Seal Co Inc	Supplies and Materials	960.00
Sears Commercial One	Supplies and Materials	442.00
Secure Usa Inc	Maint. & Repairs	1,502.00
Secure Usa Inc	Maint. & Repairs	5,824.20
Security 101	Maint. & Repairs	79.00
Security 2000, Llc	Maint. & Repairs	8,530.97
Security 2000, Llc	Maint. & Repairs	1,715.38
Security 2000, Llc	Maint. & Repairs	7,103.80
Security Fire Protection	Maint. & Repairs	4,496.03
Security Fire Protection	Maint. & Repairs	605.00
Security Fire Protection	Maint. & Repairs	3,796.90
SEI Inc	Maint. & Repairs	69,770.77
SEI Inc	Maint. & Repairs	13,249.16
SEI Inc	Maint. & Repairs	13,422.31
Select Air Services Llc	Maint. & Repairs	93,044.48
Select Air Services Llc	Unclassified	148.60
Select Air Services Llc	Maint. & Repairs	3,661.71
Select Air Services Llc	Maint. & Repairs	12,755.74
Select Air Services Llc	Unclassified	156.74
Selmer Utility Dept	Utilities and Fuel	115.62
Selmer Utility Dept	Utilities and Fuel	116.40
Selmer Utility Dept	Utilities and Fuel	115.86
Serra Chevrolet	Motor Vehicle Operation	5,441.66
Serra Chevrolet	Motor Vehicle Operation	1,272.86
Serra Chevrolet	Motor Vehicle Operation	14,725.91
ServiceMaster Bldg Maint Contracts Inc	Maint. & Repairs	237.90
ServiceMaster Bldg Maint Contracts Inc	Maint. & Repairs	237.90
ServiceMaster Bldg Maint Contracts Inc	Maint. & Repairs	256.20
Servpro Industries, Inc	Maint. & Repairs	380.78

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Sevier Co Farmers Coop	Motor Vehicle Operation	129.65
Sevier Co Farmers Coop	Motor Vehicle Operation	381.50
Sevier County Elec System	Utilities and Fuel	2,969.82
Sevier County Elec System	Utilities and Fuel	3,737.79
Sevier County Elec System	Utilities and Fuel	2,357.10
Sevier County Utility District	Utilities and Fuel	103.35
Sevier County Utility District	Utilities and Fuel	104.91
Sevier County Utility District	Utilities and Fuel	106.66
Sevierville Water Systems	Utilities and Fuel	142.47
Sevierville Water Systems	Utilities and Fuel	197.45
Sevierville Water Systems	Utilities and Fuel	208.40
Shelbyville Power System	Utilities and Fuel	1,845.78
Shelbyville Power System	Utilities and Fuel	2,425.12
Shelbyville Power System	Utilities and Fuel	1,819.00
Shelley'S Cleaning Svc	Maint. & Repairs	1,457.00
Shelley'S Cleaning Svc	Maint. & Repairs	1,566.00
Shred-It Nashville	Prof Services Third Party	50.00
Siemens Building Technologies Inc	Maint. & Repairs	22,099.02
Siemens Building Technologies Inc	Maint. & Repairs	1,712.81
Siemens Building Technologies Inc	Maint. & Repairs	627.60
Signature Lawn Care	Maint. & Repairs	960.00
Simplex Time Recorder Co.	Maint. & Repairs	3,540.70
Simplex/Grinnell Lp	Maint. & Repairs	11,525.36
Simplex/Grinnell Lp	Maint. & Repairs	4,847.93
Simplex/Grinnell Lp	Maint. & Repairs	1,530.00
Smithville Electric System	Utilities and Fuel	1,292.45
Smithville Electric System	Utilities and Fuel	728.73
Sneedville Utility District	Utilities and Fuel	46.74
Sneedville Utility District	Utilities and Fuel	90.33
Sneedville Utility District	Utilities and Fuel	296.54
So-Clean	Maint. & Repairs	13,476.75
So-Clean	Maint. & Repairs	6,299.34
Sodexo Inc	Prof Services Third Party	229,725.98
Sodexo Inc	Prof Services Third Party	34,416.67
Sodexo Inc	Prof Services Third Party	337,198.03
Somerville Auto Sales	Motor Vehicle Operation	86.75
Sonitrol Of Knox Inc.	Maint. & Repairs	50.00
Sonitrol Of Knox Inc.	Maint. & Repairs	50.00
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southeast Recycling Tech Inc	Maint. & Repairs	136.24
Southeast Venture Landscape Management	Prof Services Third Party	5,835.39
Southeast Venture Llc	Prof Services Third Party	5,835.39
Southeastern Sound Inc	Maint. & Repairs	5,976.00
Southeastern Sound Inc	Maint. & Repairs	802.50
Southern Maintence Llc	Maint. & Repairs	3,164.00
Southern Trophy House Inc	Supplies and Materials	571.61
Southstar Energy Services, Llc	Utilities and Fuel	8,709.66

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Southstar Energy Services, Llc	Utilities and Fuel	4,926.38
Sparta Electric & Water System	Utilities and Fuel	1,578.89
Sparta Electric & Water System	Utilities and Fuel	1,086.49
Sparta Electric & Water System	Utilities and Fuel	3,621.35
Springfield Dept Of Utilities	Utilities and Fuel	2,746.03
Springfield Dept Of Utilities	Utilities and Fuel	3,265.14
Springfield Dept Of Utilities	Utilities and Fuel	2,729.17
Ssc Service Solutions	Maint. & Repairs	1,563.73
Ssc Service Solutions	Maint. & Repairs	1,692.02
Stanley Security Solutions Inc	Maint. & Repairs	178.80
Stovall Body Shop/Wrecker Serv. Motors	Motor Vehicle Operation	1,333.97
Streets Garage	Motor Vehicle Operation	818.47
Streets Garage	Motor Vehicle Operation	112.88
Streets Garage	Motor Vehicle Operation	49.49
Stribling Equipment Llc	Motor Vehicle Operation	52.79
Stringfellow, Inc.	Equipment	10,927.00
Sunrise Services	Maint. & Repairs	2,670.43
Sunrise Services	Maint. & Repairs	2,192.74
Superior Water Services Inc	Maint. & Repairs	2,318.17
Superior Water Services Inc	Maint. & Repairs	800.03
Superior Water Services Inc	Maint. & Repairs	3,125.03
Supplies Now	Supplies and Materials	626.60
Systems Unlimited, Inc	Maint. & Repairs	18.50
Systems Unlimited, Inc	Maint. & Repairs	18.50
Systems Unlimited, Inc	Maint. & Repairs	37.00
Tag Truck Center	Motor Vehicle Operation	257.01
Tammy'S Cleaning Svc	Maint. & Repairs	6,848.00
Tammy'S Cleaning Svc	Maint. & Repairs	6,304.00
Tate Distributors	Motor Vehicle Operation	140.40
Tate Distributors	Motor Vehicle Operation	338.75
Tayes Muffler Repair	Motor Vehicle Operation	114.58
Taylors Auto Body	Motor Vehicle Operation	656.95
Taylor'S Broom	Maint. & Repairs	15,543.34
Taylor'S Broom	Maint. & Repairs	14,077.88
Technical Services	Supplies and Materials	74.00
Technical Services	Supplies and Materials	250.00
Technology Express Tx	Supplies and Materials	778.00
TENMET	Motor Vehicle Operation	1,117.45
Tennessee American Water	Utilities and Fuel	690.22
Tennessee American Water	Utilities and Fuel	990.26
Tennessee American Water	Utilities and Fuel	835.83
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,113.05
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,985.38
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,851.43
Terry Ford	Utilities and Fuel	50.00
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	102.47

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Texaco Express Lube	Motor Vehicle Operation	130.21
The Atv Shop	Motor Vehicle Operation	150.00
The Comfort Group	Maint. & Repairs	8,456.89
The Comfort Group	Maint. & Repairs	907.30
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	1,023.64
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	4,890.12
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	1,739.80
The Lilly Company	Motor Vehicle Operation	51.84
The Water Commission	Utilities and Fuel	268.32
The Water Commission	Utilities and Fuel	751.38
The Water Commission	Utilities and Fuel	108.03
Thermal Dynamics Llc	Maint. & Repairs	1,652.54
Thomas Consultants Inc	Data Processing	209.00
Thompson Machinery	Maint. & Repairs	1,185.00
Thompson Machinery	Maint. & Repairs	285.00
Tidi Waste Systems	Utilities and Fuel	1,469.90
Tidi Waste Systems	Utilities and Fuel	233.10
Tiger Direct	Data Processing	4,926.64
Titan Specialized Services Inc	Maint. & Repairs	787.50
Tko Fire Protection Inc	Maint. & Repairs	535.00
Toler'S Service Ctr	Motor Vehicle Operation	399.96
Tops,Inc	Maint. & Repairs	175.40
Town Of Carthage	Utilities and Fuel	95.12
Town Of Carthage	Utilities and Fuel	98.40
Town Of Carthage	Utilities and Fuel	94.56
Town Of Collierville	Utilities and Fuel	57.93
Town Of Collierville	Utilities and Fuel	44.50
Town Of Collierville	Utilities and Fuel	40.94
Town Of Greeneville	Utilities and Fuel	94.75
Town Of Greeneville	Utilities and Fuel	150.50
Town Of Greeneville	Utilities and Fuel	189.50
Town Of Huntingdon	Utilities and Fuel	231.39
Town Of Huntingdon	Utilities and Fuel	215.74
Town Of Huntingdon	Utilities and Fuel	792.27
Town Of Jasper	Utilities and Fuel	137.15
Town Of Jasper	Utilities and Fuel	106.60
Town Of Jasper	Utilities and Fuel	115.34
Town Of Livingston	Utilities and Fuel	155.11
Town Of Livingston	Utilities and Fuel	110.31
Town Of Livingston	Utilities and Fuel	58.05
Town Of Mountain City	Utilities and Fuel	69.92
Town Of Mountain City	Utilities and Fuel	57.56
Town Of Mountain City	Utilities and Fuel	62.12
Town Of Oakland	Utilities and Fuel	75.00
Town Of Oakland	Utilities and Fuel	37.50
Town Of Somerville Utility Dept	Utilities and Fuel	1,362.15
Town Of Somerville Utility Dept	Utilities and Fuel	1,528.30

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Town Of Somerville Utility Dept	Utilities and Fuel	24.64
Town Of Whiteville	Utilities and Fuel	108.28
Town Of Whiteville	Utilities and Fuel	107.74
Town Of Whiteville	Utilities and Fuel	121.54
Tracy City Public Utility	Utilities and Fuel	40.65
Tracy City Public Utility	Utilities and Fuel	47.49
Tracy City Public Utility	Utilities and Fuel	34.66
Trane Company	Maint. & Repairs	2,037.81
Trane Company	Maint. & Repairs	212.22
Trane Company	Maint. & Repairs	7,282.32
Trenton Light & Water Dept	Utilities and Fuel	1,184.50
Trenton Light & Water Dept	Utilities and Fuel	1,034.33
Trenton Light & Water Dept	Utilities and Fuel	1,129.74
Trevathan Bros Mechine & Fabrication	Motor Vehicle Operation	680.00
Tri Co Electric Membership Cor	Utilities and Fuel	1,805.67
Tri Co Electric Membership Cor	Utilities and Fuel	1,842.35
Tri Co Electric Membership Cor	Utilities and Fuel	1,124.39
Tri County Equipt Co Inc	Motor Vehicle Operation	116.96
Tri County Equipt Co Inc	Motor Vehicle Operation	194.96
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	464.84
Tricor	Supplies and Materials	2,086.76
Tricor	Rentals and Insurance	11,250.00
Tricor	Printing and Duplicating	513.36
Tricor	Supplies and Materials	5,219.87
Tricor	Communications	229.91
Tricor	Supplies and Materials	36,716.14
Tricor	Rentals and Insurance	11,250.00
Truck & Tractor Shop Llc	Motor Vehicle Operation	83.00
Truck & Tractor Shop Llc	Motor Vehicle Operation	259.41
Tullahoma Utilities Board	Utilities and Fuel	4,420.99
Tullahoma Utilities Board	Utilities and Fuel	4,950.58
Tullahoma Utilities Board	Utilities and Fuel	4,422.52
Two Rivers Roofing Inc	Maint. & Repairs	2,791.65
Two Rivers Roofing Inc	Maint. & Repairs	2,368.75
Two Rivers Roofing Inc	Maint. & Repairs	724.50
Tyler Mountain Water Co, Inc	Supplies and Materials	165.90
Union City Electric System	Utilities and Fuel	4,786.56
Union City Electric System	Utilities and Fuel	5,504.82
Union City Electric System	Utilities and Fuel	5,555.05
Union Farmers Cooperative	Motor Vehicle Operation	25.00
United Parcel Service	Communications	29.50
UNITED STATES POSTAL SERVICE	Communications	150,000.00
Universal Cleaning Co	Maint. & Repairs	4,165.25
Universal Cleaning Co	Maint. & Repairs	4,370.50
Upchurch Services, Llc	Maint. & Repairs	1,322.82
Upper Cumberland Emc	Utilities and Fuel	4,066.32
Upper Cumberland Emc	Utilities and Fuel	3,359.67

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Upper Cumberland Emc	Utilities and Fuel	4,146.80
VEC/Benton Service Center	Utilities and Fuel	255.00
Volunteer Energy Cooperative	Utilities and Fuel	813.44
Volunteer Energy Cooperative	Utilities and Fuel	205.90
Volunteer Express Inc	Communications	3,833.90
Volunteer Express Inc	Communications	2,366.32
Volunteer Express Inc	Communications	2,058.60
Volunteer Express Inc	Maint. & Repairs	85.00
W W Grainger Inc	Supplies and Materials	97.07
Walden Security	Maint. & Repairs	341,737.37
Walden Security	Maint. & Repairs	440,161.09
Walden Security	Maint. & Repairs	502,680.03
Walker Chevrolet-Olds Inc	Unclassified	120.50
Walker Chevrolet-Olds Inc	Equipment	16,377.00
Walker-J-Walker Inc	Maint. & Repairs	4,707.00
Wasco Inc	Maint. & Repairs	1,860.00
Wasco Inc	Maint. & Repairs	1,525.00
Waste Connections of Cleveland	Utilities and Fuel	37.81
Waste Connections Of Tennessee Inc	Utilities and Fuel	277.50
Waste Connections Of Tennessee Inc	Utilities and Fuel	78.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	618.00
Waste Industries	Utilities and Fuel	2,325.76
Waste Industries	Utilities and Fuel	2,275.20
Waste Industries	Utilities and Fuel	5,595.45
Waste Management	Utilities and Fuel	8,495.05
Waste Management	Utilities and Fuel	224.93
Waste Management	Utilities and Fuel	2,660.87
Waste Management	Unclassified	14.15
Waste Management of	Utilities and Fuel	902.37
Waste Management of	Utilities and Fuel	426.66
Waste Management of	Utilities and Fuel	1,054.35
Waste Management Of Jackson, Tn.	Utilities and Fuel	331.72
Waste Management Of Jackson, Tn.	Utilities and Fuel	386.29
Waste Management Of Knoxville	Utilities and Fuel	877.11
Waste Management Of Knoxville	Utilities and Fuel	1,613.34
Waste Management Of Memphis	Utilities and Fuel	824.80
Waste Management Of Memphis	Utilities and Fuel	950.10
Waste Services Of Decatur	Utilities and Fuel	1,400.00
Waste Services Of Tennessee	Utilities and Fuel	107.00
Water Authority Of Dickson County	Utilities and Fuel	803.25
Water Authority Of Dickson County	Utilities and Fuel	1,785.00
Water Authority Of Dickson County	Utilities and Fuel	38.25
Water Department Of Elizabethton	Utilities and Fuel	240.35
Water Department Of Elizabethton	Utilities and Fuel	216.75
Water Department Of Elizabethton	Utilities and Fuel	218.30
Water Services Inc	Maint. & Repairs	185.00
Water Services Inc	Maint. & Repairs	185.00

**VENDOR PAYMENTS
GENERAL SERVICES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Water Services Inc	Maint. & Repairs	185.00
Watkins & Langford	Motor Vehicle Operation	100.00
Wayne Farmers Cooperative	Motor Vehicle Operation	120.86
Wayne Farmers Cooperative	Motor Vehicle Operation	63.43
Wayne Farmers Cooperative	Motor Vehicle Operation	123.86
WCI TN - Loudon	Utilities and Fuel	81.60
WCI TN - Loudon	Utilities and Fuel	275.40
Wci Tn-Knoxville	Utilities and Fuel	1,016.80
Wci Tn-Knoxville	Utilities and Fuel	351.07
Wci Tn-Knoxville	Utilities and Fuel	321.40
Weakley County Municipal Electric System	Utilities and Fuel	3,763.66
Weakley County Municipal Electric System	Utilities and Fuel	4,210.42
Weakley County Municipal Electric System	Utilities and Fuel	3,336.13
Wesco Distribution Inc	Supplies and Materials	4,219.85
Wesco Distribution Inc	Supplies and Materials	232.50
West Hills Tractor Inc	Motor Vehicle Operation	8,369.54
West Tenn Public Utility Dist	Utilities and Fuel	185.33
West Tenn Public Utility Dist	Utilities and Fuel	141.46
West Tenn Public Utility Dist	Utilities and Fuel	123.31
Western States Envelope & Label	Printing and Duplicating	108.20
Westside Lawn Care & Landscaping	Maint. & Repairs	2,305.00
Westside Lawn Care & Landscaping	Maint. & Repairs	845.00
Westside Lawn Care & Landscaping	Maint. & Repairs	500.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	354.00
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	200.00
Wilson Bros Disposal	Utilities and Fuel	867.70
Wilson Bros Disposal	Utilities and Fuel	500.19
Winchester Utility System	Utilities and Fuel	1,553.42
Winchester Utility System	Utilities and Fuel	1,563.44
Winchester Utility System	Utilities and Fuel	1,498.77
Woodbury Utility District	Utilities and Fuel	28.33
Woodbury Utility District	Utilities and Fuel	75.94
Woodbury Utility District	Utilities and Fuel	19.25
Woodlee'S Garage & Body Shop	Motor Vehicle Operation	228.76
Worldwide Commercial Cleaning	Maint. & Repairs	8,117.00
Worldwide Commercial Cleaning	Maint. & Repairs	8,728.00
Worldwide Equipment Inc	Motor Vehicle Operation	27.96
Xerox Capital Services Llc	Rentals and Insurance	2,076.58
Xerox Corporation	Rentals and Insurance	3,034.00
York Small Engine LLC	Motor Vehicle Operation	79.45